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Including Professional Corporations  
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Attorneys for The Roman Catholic Archbishop of  
San Francisco

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

In re  
THE ROMAN CATHOLIC ARCHBISHOP  
OF SAN FRANCISCO,  
Debtor and  
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE  
STATEMENT FOR OMNI AGENT  
SOLUTIONS, INC. [DECEMBER 2023]**

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Omni Agent Solutions, Inc., (hereinafter “Omni”), administrative agent for Debtor and Debtor in Possession The Roman Catholic Archbishop of San Francisco, hereby files its Monthly Professional Fee Statement for the month of December 2023.

Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by Omni on account of the Debtor for the month of December 2023 are as follows:

Period	Fees	Expenses	Total
December 1 – December 31, 2023	\$5,920.65	\$0.00	\$5,920.65
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$4,736.52	\$0.00	\$4,736.52

The itemized billing statement for the fees and costs billed is attached hereto as **Exhibit A**. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Omni within 14 days from the date of service of this Statement.

Dated: January 19, 2024

FELDERSTEIN FITZGERALD  
WILLOUGHBY PASCUZZI & RIOS LLP

By: /s/ Paul J. Pascuzzi  
PAUL J. PASCUZZI

Attorneys for Debtor and Debtor in Possession  
The Roman Catholic Archbishop of San Francisco

Dated: January 19, 2024

SHEPPARD, MULLIN, RICHTER & HAMPTON  
LLP

By: /s/ Ori Katz  
ORI KATZ  
ALAN H. MARTIN

Attorneys for The Roman Catholic Archbishop of  
San Francisco

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Exhibit A  
December 2023 Invoice



**Omni Agent Solutions, Inc.**  
5955 DeSoto Avenue, Suite #100  
Woodland Hills, CA 91367

January 17, 2024

327 -The Roman Catholic Archbishop of San Francisco

**Invoice Number: 12407**  
Invoice Period: 12-01-2023 - 12-31-2023

Please reference your Invoice Number on your Remittance

Payment by Wire  
Account #: 5400008002  
Account Name: Omni Management Group  
ABA/Routing # Wire or ACH: 322070381  
Bank: East West Bank

Payment by Check  
Omni Management Group  
5955 DeSoto Avenue, Suite #100  
Woodland Hills, CA 91367

<b>Fees</b>	6,578.50
<b>Discount</b>	(657.85)
<b>Total for this Invoice</b>	5,920.65
<b>Previous Balance</b>	3,480.57
<b>Total Amount to Pay</b>	9,401.22



**Omni Agent Solutions, Inc.**  
5955 DeSoto Avenue, Suite #100  
Woodland Hills, CA 91367  
818-906-8300

January 17, 2024

327 -The Roman Catholic Archbishop of San Francisco

**Invoice Number: 12407**

Invoice Period: 12-01-2023 - 12-31-2023

Payment Terms: Upon Receipt

**RE: Schedules & SOFAs**

## **Schedules & SOFAs**

### **Time Details**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
12-06-2023	Sejal Kelly	Review e-mail received and respond to W. Weitz @ BRiley re amending of schedules and SOFAs	0.20	240.00	48.00
12-07-2023	Sejal Kelly	Call with W. Weitz and T. Andersen @ BRiley re amendments to schedules and statements	0.40	240.00	96.00
12-07-2023	Sejal Kelly	Coordinate and supervise amendments to schedules and SOFAs	0.40	240.00	96.00
12-07-2023	Sejal Kelly	Perform quality assurance review of Schedules and SOFAs	0.50	240.00	120.00
12-07-2023	Yelena Bederman	Review e-mail received and respond to S. Kelly re: amendments to schedules & SOFAs	0.10	190.00	19.00
12-07-2023	Yelena Bederman	Process amendments to schedules and SOFAs	2.50	190.00	475.00
12-07-2023	Tara Saldajeno	Download secured files from the FTP website re: Amended SOAL & SOFA data	0.20	160.00	32.00
12-07-2023	Luis Solorzano	Prepare for and call with S. Kelly @Omni and T.	1.50	240.00	360.00

Invoice Number: 12407

We appreciate your business

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Date	Professional	Description	Hours	Rate	Amount
		Anderson and W. Weitz @Briley Financial re amendments to Schedules and SOFAs			
12-07-2023	Luis Solorzano	Perform quality assurance on Schedules and SOFA documents and exhibits	1.30	240.00	312.00
12-07-2023	Mark Bishay	Work on amended SOFA form	0.30	155.00	46.50
12-10-2023	Sejal Kelly	Perform quality assurance on Schedules and SOFA documents and exhibits	2.00	240.00	480.00
12-11-2023	Brittney Whitaker	Prepare Schedule of Assets and Liabilities; redline of changes made to redacted version	4.50	240.00	1,080.00
12-11-2023	Tara Saldajeno	Upload amended Schedules and SOFA files to the secure FTP website	0.20	160.00	32.00
12-11-2023	Yelena Bederman	Prepare amended schedules & SOFAs	1.50	190.00	285.00
12-11-2023	Caroline Zemp	Perform quality assurance on Schedules and SOFA documents and exhibits	2.00	170.00	340.00
12-11-2023	Brittney Whitaker	Perform quality assurance on Schedules and SOFA data files	1.40	240.00	336.00
12-11-2023	Brittney Whitaker	Call with T. Anderson and W. Weitz @ B Riley re schedule amendments	0.20	240.00	48.00
12-11-2023	Brittney Whitaker	Review e-mail received and respond to W. Weitz @ B Riley re updates to the Schedules and SOFAs	0.20	240.00	48.00
12-11-2023	Brittney Whitaker	Review e-mail received and respond to W. Weitz and T. Anderson @ B Riley re schedule and sofa draft	0.20	240.00	48.00
12-11-2023	Brittney Whitaker	Call with T. Anderson @ B Riley re amendments for Schedules	0.20	240.00	48.00
12-11-2023	Brittney Whitaker	Prepare Schedule of Assets and Liabilities; redline of changes made to unredacted version	3.40	240.00	816.00
12-13-2023	Brittney Whitaker	Prepare Schedule of Assets and Liabilities; redline of changes made to redacted version	1.40	240.00	336.00
12-13-2023	Brittney Whitaker	Prepare Schedule of Assets and Liabilities; redline of	1.30	240.00	312.00

Invoice Number: 12407

We appreciate your business

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Date	Professional	Description	Hours	Rate	Amount
		changes made to unredacted version			
12-13-2023	Brittney Whitaker	Review e-mail received and respond to W. Weitz @ B Riley re additions for Schedule F	0.20	240.00	48.00
12-13-2023	Yelena Bederman	Review e-mail received and respond to B. Whitaker re: updates to schedule F	0.10	190.00	19.00
12-13-2023	Yelena Bederman	Prepare amended Schedule of Assets and Liabilities	0.10	190.00	19.00
12-13-2023	Yelena Bederman	Prepare drafts for amended schedules & SOFAs	0.50	190.00	95.00
12-13-2023	Brittney Whitaker	Prepare Schedule of Assets and Liabilities	2.30	240.00	552.00
12-14-2023	Tara Saldajeno	Upload amended Schedule and SOFA documents to FTP website	0.20	160.00	32.00
<b>Total</b>					6,578.50

### Time Summary

Professional	Hours	Rate	Amount
Brittney Whitaker	15.30	240.00	3,672.00
Caroline Zemp	2.00	170.00	340.00
Luis Solorzano	2.80	240.00	672.00
Mark Bishay	0.30	155.00	46.50
Sejal Kelly	3.50	240.00	840.00
Tara Saldajeno	0.60	160.00	96.00
Yelena Bederman	4.80	190.00	912.00
<b>Total</b>			6,578.50

<b>Subtotal for this Invoice</b>	6,578.50
<b>Discount</b>	(657.85)
<b>Total for this Invoice</b>	5,920.65
<b>Previous Balance</b>	3,480.57
<b>Total Amount to Pay</b>	9,401.22

327 -The Roman Catholic Archbishop of San Francisco

January 17, 2024

**Omni Agent Solutions, Inc.**  
5955 DeSoto Avenue, Suite #100  
Woodland Hills, CA 91367

**Invoice Number: 12407**  
Invoice Period: 12-01-2023 - 12-31-2023

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## REMITTANCE COPY

**RE: Schedules & SOFAs**

Schedules & SOFAs

<b>Fees</b>	6,578.50
<b>Discount</b>	(657.85)
<b>Total for this Invoice</b>	5,920.65
<b>Previous Balance</b>	3,480.57
<b>Total Amount to Pay</b>	9,401.22

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Matter</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-18-2023	Invoice 12161	Schedules & SOFAs	17,402.85	(13,922.28)	3,480.57
01-17-2024	Invoice 12407	Schedules & SOFAs	5,920.65		5,920.65
				<b>Balance</b>	<b>9,401.22</b>